GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T. Department – Telephone charges of **Rs.1,906-** towards Airtel Mobile No. 7893335342 used by Prl Secy. to Govt., E.F.S & T. Department for the period of **from 05.01.2017 to 04.02.2018 (i.e. for the month of January, 2018)** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (S.I) DEPARTMENT

G.O.RT.No. 29 **Dated: 12-03-2018**

Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Airtel, Bill Numbers: 9534123690, Dt :06-02-18.

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O R D E R:

Sanction is hereby accorded for payment of **Rs.1906/- (Rupees One Thousand Nine Hundred and Six Only)** towards the Mobile charges of the Mobile **No.** 7893335342 used by the Prl. Secy. to Govt., E. F. S & T. Department for the period **from 05.01.2018 to 04.02.2018 (i.e. for the month of January, 2018),** towards reimbursement as the officer has paid the amount.

2. The expenditure sanctioned in para above shall be debited to Head of Account '3451-Secretariat Economic Services, M.H.-090-Secretariat, S.H- (20)-EFS&T Department, 130-Office expenses, 131-"Service Postage, Telegram and Telephone Charges".

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of Sri G.Anantha Ramu, Bank Account – No.11031001102874, Andhra Bank, Secretariat branch, IFSC Code. ANDB0001103

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri G. Ananatha Ramu, Prl. Secy to Govt., EFS&T Dept.,
The E.F.S&T (A.P. Sec.I) Department.
Copy to:
The Deputy PAO, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER